

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department– Telephones working in residence of the senior officers of Planning Department – Bills payment for the month of March, 2013 for (5) Officers, and February to March, 2013 for (1) Officer- Expenditure of Rs.3,221/- Sanctioned - Orders-Issued.

PLANNING (OP.II) DEPARTMENT

G.O.Rt.No. 374

Dated:10.04.2013,
Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dated.26.10.1998.
- 2.From the BSNL Hyderabad Telecommunications Department, Telephone bills (Annexure enclosed)

* * * *

ORDER:

Sanction is hereby accorded for an amount of Rs.3,221/- (Rupees Three thousand two hundred and twenty one only) from B.E. 2013-2014 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the expenditure on Telephone bills (6), for the month of March, 2013 (5 bills) and February to March, 2013 (1 bill) for the Telephones residential phones of the Senior officers (6) of Planning Department (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges”

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned on para one above in favour of A.O. (Cash) BSNL, Account 004301601000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To
The BSNL Hyderabad Telecommunications, Hyderabad.
The Planning (XII) Department.
The Deputy Pay and Accounts Officer,
Secretariat branch, Hyderabad.
SF/SC.

/ /FORWARDED : : BY ORDER/ /

SECTION OFFICER

ANNEXURE to G.O.Rt.No. 374 , Planning (OP II) Department, Dated.10-04-2013.

Sl. No	Name and Designation	Telephone No.	Account Number	Bill Period	Bill amount used by the officer	As per eligibility use for Officer	Total amount sanctioned	
1	2	3	4	5	6Rs.	7Rs.	8	Rs.
1	Sri G.ChandraMouli, Director	24160097 (R)	9000332223	01.03.2013 31.03.2013	562-00	708-00	562-00	
2	Smt.M.Suvratha Lakshmi, Joint Secy. to Govt.	24078173 (R)	9000352622	01.03.2013 31.03.2013	584-00	708-00	584-00	
3	Sri V.SuryanarayanaSas try, Director	27091356 (R)	9000270115	01.02.2013 31.03.2013 (two months)	973-00	1416-00	973-00	
4	Sri N.YogeswaraSastry, Director	27872098 (R)	9000391487	01.03.2013 31.03.2013	3,276-00	708-00	708-00	
5	Sri Ch.Santhiswarup, Joint Director	27240091 (R)	9016632525	01.03.2013 31.03.2013	144-00	708-00	144-00	
6	Sri M.S.BalakrishnaRao, Director	23816860	9000552789	01.03.2013 31.03.2013	250-00	708-00	250-00	
					Rs.5,789/-		Rs.3,221/-	

SECTION OFFICER